

Office Mailing Address:
Scott F. Waterman, Trustee
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Send Payments **ONLY** to:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 20-11238-PMM

Daniel John Connolly
343 Molasses Hill Road
Bernville PA 19506

Petition Filed Date: 02/28/2020
341 Hearing Date: 03/31/2020
Confirmation Date: 10/08/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/05/2021	\$535.00		05/05/2021	\$535.00		06/07/2021	\$535.00	
07/06/2021	\$535.00		08/04/2021	\$535.00		09/07/2021	\$535.00	
10/05/2021	\$535.00		11/08/2021	\$641.00		12/09/2021	\$641.00	
01/10/2022	\$641.00		02/08/2022	\$641.00		03/08/2022	\$641.00	
04/08/2022	\$641.00		05/09/2022	\$641.00		06/08/2022	\$641.00	
07/12/2022	\$641.00							
Total Receipts for the Period: \$9,514.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$15,409.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	ROSS, QUINN & PLOPPERT, P.C.	Attorney Fees	\$3,275.00	\$3,275.00	\$0.00
1	UNIVERSITY OF PENNSYLVANIA »» 001	Unsecured Creditors	\$8,142.32	\$0.00	\$8,142.32
2	PINNACLE CREDIT SERVICES LLC »» 002	Unsecured Creditors	\$1,744.04	\$0.00	\$1,744.04
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$673.96	\$0.00	\$673.96
4	DUVERA »» 004	Unsecured Creditors	\$1,541.17	\$0.00	\$1,541.17
5	ONE MAIN FINANCIAL »» 005	Secured Creditors	\$16,003.56	\$10,780.24	\$5,223.32
6	C/O DL THOMPSON LAW, PC »» 006	Unsecured Creditors	\$7,170.25	\$0.00	\$7,170.25
7	AMERICREDIT FINANCIAL SERVICES »» 007	Unsecured Creditors	\$9,101.43	\$0.00	\$9,101.43
8	AMERICAN INFOSOURCE LP »» 008	Unsecured Creditors	\$127.00	\$0.00	\$127.00
9	MERRICK BANK »» 009	Unsecured Creditors	\$1,027.64	\$0.00	\$1,027.64
10	MIDFIRST BANK »» 010	Mortgage Arrears	\$51.29	\$51.29	\$0.00
11	SPRINT »» 011	Unsecured Creditors	\$3,055.21	\$0.00	\$3,055.21
12	QUANTUM3 GROUP LLC AS AGENT FOR »» 012	Unsecured Creditors	\$432.77	\$0.00	\$432.77
13	BANK OF MISSOURI »» 013	Unsecured Creditors	\$381.76	\$0.00	\$381.76

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14	BANK OF MISSOURI »» 014	Unsecured Creditors	\$347.12	\$0.00	\$347.12
15	ARMY & AIR FORCE EXCHANGE SERVICES »» 015	Unsecured Creditors	\$4,457.35	\$0.00	\$4,457.35
16	LVNV FUNDING LLC »» 016	Unsecured Creditors	\$580.74	\$0.00	\$580.74
17	LVNV FUNDING LLC »» 017	Unsecured Creditors	\$502.72	\$0.00	\$502.72
18	PINNACLE SERVICE SOLUTIONS LLC »» 018	Unsecured Creditors	\$550.00	\$0.00	\$550.00
19	CITIBANK NA »» 019	Unsecured Creditors	\$464.89	\$0.00	\$464.89
20	CITIBANK NA »» 020	Unsecured Creditors	\$536.81	\$0.00	\$536.81
21	ALS AUTO CARE »» 022	Unsecured Creditors	\$9,931.70	\$0.00	\$9,931.70

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$15,409.00	Current Monthly Payment:	\$641.00
Paid to Claims:	\$14,106.53	Arrearages:	\$641.00
Paid to Trustee:	\$1,302.47	Total Plan Base:	\$21,819.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.